

**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12100387
Product	OFA-2002	Invoice Date	10/28/12
Estimate Number	OFA-2002	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WTVJ	Order #	340829
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/08/12 to 10/14/12	4x	- 1111--				
	WTVJ			Tu	10/09/12	:30	5:43 AM	OFA12Z141H	\$125.00		1
	WTVJ			W	10/10/12	:30	5:30 AM	OFA12Z141H	\$125.00		2
	WTVJ			Th	10/11/12	:30	5:18 AM	OFA12Z141H	\$125.00		3
	WTVJ			F	10/12/12	:30	5:29 AM	OFA12P143H	\$125.00		4
					10/15/12 to 10/21/12	1x	1-----				
	WTVJ			M	10/15/12	:30	5:44 AM	OFA12P143H	\$125.00		5
2	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/08/12 to 10/14/12	4x	- 1111--				
	WTVJ			Tu	10/09/12	:30	6:30 AM	OFA12Z141H	\$250.00		1
	WTVJ			W	10/10/12	:30	6:49 AM	OFA12Z141H	\$250.00		2
	WTVJ			Th	10/11/12	:30	6:41 AM	OFA12Z141H	\$250.00		3
	WTVJ			F	10/12/12	:30	6:17 AM	OFA12P143H	\$250.00		4
					10/15/12 to 10/21/12	1x	1-----				
	WTVJ			M	10/15/12	:30	6:49 AM	OFA12P143H	\$250.00		5
3	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	4x	- 1111--				
	WTVJ			Tu	10/09/12	:30	8:44 AM	OFA12Z141H	\$800.00		1
	WTVJ			W	10/10/12	:30	8:50 AM	OFA12Z141H	\$800.00		2
	WTVJ			Th	10/11/12	:30	8:35 AM	OFA12Z141H	\$800.00		3

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Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			F	10/12/12	:30	8:29 AM	OFA12P143H	\$800.00		4
					10/15/12 to 10/21/12	1x	1-----				
	WTVJ			M	10/15/12	:30	7:26 AM	OFA12P143H	\$800.00		5
4	WTVJ	6-7A MIAMI SA/WKND TODAY 6A-7A			10/13/12 to 10/13/12	1x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	10/13/12	:30	6:20 AM	OFA12P143H	\$125.00		1
5	WTVJ	7A-9A SAT TODAY	7A-9A		10/13/12 to 10/13/12	1x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Sa	10/13/12	:30	8:29 AM	OFA12P143H	\$425.00		1
6	WTVJ	6-8A MIAMI SA-SU/WK TDY 6A-8A			10/14/12 to 10/14/12	1x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Su	10/14/12	:30	6:24 AM	OFA12P143H	\$100.00		1
7	WTVJ	8A-9A SUN TODAY	8A-9A		10/14/12 to 10/14/12	1x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/14/12	:30	7:59 AM	OFA12P143H	\$650.00		1
8	WTVJ	9A-10A MEET THE PRESS	9A-10A		10/14/12 to 10/14/12	1x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/14/12	:30	9:39 AM	OFA12P143H	\$2,500.00		1
9	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	4x	-1111--				
	WTVJ			Tu	10/09/12	:30	9:48 AM	OFA12Z141H	\$350.00		1

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Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/10/12	:30	9:28 AM	OFA12Z141H	\$350.00		2
	WTVJ			Th	10/11/12	:30	9:29 AM	OFA12Z141H	\$350.00		3
	WTVJ			F	10/12/12	:30	9:29 AM	OFA12P143H	\$350.00		4
				10/15/12 to 10/21/12 1x 1-----							
	WTVJ			M	10/15/12	:30	9:59 AM	OFA12P143H	\$350.00		5
10	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
				10/08/12 to 10/14/12 4x -1111--							
	WTVJ			Tu	10/09/12	:30	10:59 AM	OFA12Z141H	\$275.00		1
	WTVJ			W	10/10/12	:30	10:45 AM	OFA12Z141H	\$275.00		2
	WTVJ			Th	10/11/12	:30	10:29 AM	OFA12Z141H	\$275.00		3
	WTVJ			F	10/12/12	:30	10:52 AM	OFA12P143H	\$275.00		4
				10/15/12 to 10/21/12 1x 1-----							
	WTVJ			M	10/15/12	:30	10:46 AM	OFA12P143H	\$275.00		5
11	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
				10/08/12 to 10/14/12 4x -1111--							
	WTVJ			Tu	10/09/12	:30	11:25 AM	OFA12Z141H	\$75.00		1
	WTVJ			W	10/10/12	:30	11:14 AM	OFA12Z141H	\$75.00		2
	WTVJ			Th	10/11/12	:30	11:25 AM	OFA12Z141H	\$75.00		3
	WTVJ			F	10/12/12	:30	11:39 AM	OFA12P143H	\$75.00		4
				10/15/12 to 10/21/12 1x 1-----							

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Estimate Number	OFA-2002	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WTVJ	Order #	340829
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTVJ	11-1130A NBC MIAMI AT 11A	11A-1130A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			M	10/15/12	:30	11:24 AM	OFA12P143H	\$75.00		5
12	WTVJ	2P-3P FAMILY FEUD	2P-3P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/08/12 to 10/14/12	4x	- 1111--				
	WTVJ			Tu	10/09/12	:30	2:21 PM	OFA12Z141H	\$150.00		1
	WTVJ			W	10/10/12	:30	2:28 PM	OFA12Z141H	\$150.00		2
	WTVJ			Th	10/11/12	:30	2:29 PM	OFA12Z141H	\$150.00		3
	WTVJ			F	10/12/12	:30	2:27 PM	OFA12P143H	\$150.00		4
					10/15/12 to 10/21/12	1x	1-----				
	WTVJ			M	10/15/12	:30	2:59 PM	OFA12P143H	\$150.00		5
13	WTVJ	9A-10A MIAMI SA/WKND TODA	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	10/13/12	:30	9:11 AM	OFA12P143H	\$150.00		1
14	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	4x	- 1111--				
	WTVJ			Tu	10/09/12	:30	4:38 PM	OFA12Z141H	\$600.00		1
	WTVJ			W	10/10/12	:30	4:30 PM	OFA12Z141H	\$600.00		2
	WTVJ			Th	10/11/12	:30	4:32 PM	OFA12Z141H	\$600.00		3
	WTVJ			F	10/12/12	:30	4:46 PM	OFA12P143H	\$600.00		4
					10/15/12 to 10/21/12	1x	1-----				
	WTVJ			M	10/15/12	:30	4:31 PM	OFA12P143H	\$600.00		5

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	4x	- 1111--				
	WTVJ			Tu	10/09/12	:30	5:29 PM	OFA12Z141H	\$575.00		1
	WTVJ			W	10/10/12	:30	5:29 PM	OFA12Z141H	\$575.00		2
	WTVJ			Th	10/11/12	:30	5:40 PM	OFA12Z141H	\$575.00		3
	WTVJ			F	10/12/12	:30	5:14 PM	OFA12P143H	\$575.00		4
					10/15/12 to 10/21/12	1x	1-----				
	WTVJ			M	10/15/12	:30	5:22 PM	OFA12P143H	\$575.00		5
16	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	4x	- 1111--				
	WTVJ			Tu	10/09/12	:30	6:29 PM	OFA12Z141H	\$900.00		1
	WTVJ			W	10/10/12	:30	6:22 PM	OFA12Z141H	\$900.00		2
	WTVJ			Th	10/11/12	:30	6:11 PM	OFA12Z141H	\$900.00		3
	WTVJ			F	10/12/12	:30	6:22 PM	OFA12P143H	\$900.00		4
					10/15/12 to 10/21/12	1x	1-----				
	WTVJ			M	10/15/12	:30	6:10 PM	OFA12P143H	\$900.00		5
17	WTVJ	630-7P NIGHTLY NEWS	630P-7P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	2x	- TWTF--				
	WTVJ			W	10/10/12	:30	6:46 PM	OFA12Z141H	\$3,500.00		2
	WTVJ			F	10/12/12	:30	6:45 PM	OFA12P143H	\$3,500.00		1
					10/15/12 to 10/21/12	1x	M-----				

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTVJ	630-7P NIGHTLY NEWS	630P-7P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	10/15/12	:30	6:50 PM	OFA12P143H	\$3,500.00		3
18	WTVJ	6P-7P SA-SU 6P	6P-7P		10/13/12 to 10/14/12	2x	-----SS				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Sa	10/13/12	:00			<del>\$900.00</del>	See MG 18.3	2
		PREEMPT									
	WTVJ	NOTRE DAME REG	230P-730P	Sa	10/13/12	:30	6:07 PM	OFA12P143H	\$900.00	MG for 18.2 10/13	3
	WTVJ			Su	10/14/12	:30	6:21 PM	OFA12P143H	\$900.00		1
19	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	3x	-TWTF--				
	WTVJ			Tu	10/09/12	:30	7:28 PM	OFA12Z141H	\$1,100.00		1
	WTVJ			Th	10/11/12	:30	7:28 PM	OFA12Z141H	\$1,100.00		3
	WTVJ			F	10/12/12	:30	7:28 PM	OFA12P143H	\$1,100.00		2
					10/15/12 to 10/21/12	1x	M-----				
	WTVJ			M	10/15/12	:30	7:19 PM	OFA12P143H	\$1,100.00		4
20	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/08/12 to 10/14/12	3x	-TWTF--				
	WTVJ			Tu	10/09/12	:30	7:42 PM	OFA12Z141H	\$1,100.00		3
	WTVJ			W	10/10/12	:30	7:43 PM	OFA12Z141H	\$1,100.00		1
	WTVJ			Th	10/11/12	:30	7:42 PM	OFA12Z141H	\$1,100.00		2
					10/15/12 to 10/21/12	1x	M-----				

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**FOR LIM INVOICES:**

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12100387
Product	OFA-2002	Invoice Date	10/28/12
Estimate Number	OFA-2002	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WTVJ	Order #	340829
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	10/15/12	:30	7:47 PM	OFA12P143H	\$1,100.00		4
21	WTVJ	8-10P THE VOICE	8P-10P		10/15/12 to 10/15/12	1x	M-----				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			M	10/15/12	:30	9:19 PM	OFA12P143H	\$4,000.00		1
22	WTVJ	10-11P PARENTHOOD	10P-11P PARENTHOOD		10/09/12 to 10/09/12	1x	-T-----				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Tu	10/09/12	:30	10:11 PM	OFA12Z141H	\$2,500.00		1
23	WTVJ	10-11P CHICAGO FIRE	10P-11P		10/10/12 to 10/10/12	1x	--W----				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			W	10/10/12	:30	10:29 PM	OFA12Z141H	\$3,000.00		1
24	WTVJ	8-9P 30 ROCK/UP ALL NIGHT	8P-9P		10/11/12 to 10/11/12	1x	---T---				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Th	10/11/12	:30	8:21 PM	OFA12Z141H	\$1,000.00		1
25	WTVJ	9-10P GRIMM	9P-10P		10/12/12 to 10/12/12	1x	----F--				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			F	10/12/12	:30	9:19 PM	OFA12P143H	\$1,500.00		1
26	WTVJ	11P-1135P L. NEWS	11P-1135P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/08/12 to 10/14/12	4x	-TWTF--				
	WTVJ			W	10/10/12	:30	11:23 PM	OFA12Z141H	\$800.00		1
	WTVJ			Th	10/11/12	:30	11:30 PM	OFA12Z141H	\$800.00		4
	WTVJ			F	10/12/12	:30	11:23 PM	OFA12P143H	\$800.00		2

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## FOR LIM INVOICES:

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**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbc-miami.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	OBAMA FOR AMERICA	Invoice #	MI12100387
Product	OFA-2002	Invoice Date	10/28/12
Estimate Number	OFA-2002	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WTVJ	Order #	340829
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WTVJ	11P-1135P L. NEWS	11P-1135P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	10/13/12	:30	11:22 PM	OFA12P143H	\$800.00		3
					10/15/12 to 10/21/12	1x	M-----				
	WTVJ			M	10/15/12	:30	11:31 PM	OFA12P143H	\$800.00		5
27	WTVJ	NFL LATE NEWS NON-LOC	1130P-1200A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ				10/14/12 to 10/14/12	1x	-----S				
				Su	10/14/12	:30	12:16 AM	OFA12P143H	\$1,200.00		1
		SPOT AIRED LATE DUE SPORTS OVERRUN									
28	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
					10/08/12 to 10/14/12	4x	-1111--				
	WTVJ			Tu	10/09/12	:30	11:58 PM	OFA12Z141H	\$450.00		1
	WTVJ			W	10/10/12	:30	11:59 PM	OFA12Z141H	\$450.00		2
	WTVJ			Th	10/11/12	:30	12:09 AM	OFA12Z141H	\$450.00		3
	WTVJ			F	10/12/12	:30	12:32 AM	OFA12P143H	\$450.00		4
					10/15/12 to 10/21/12	1x	1-----				
	WTVJ			M	10/15/12	:30	12:31 AM	OFA12P143H	\$450.00		5
29	WTVJ	1130P-1A SA SNL	1130P-1A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			Sa	10/13/12	:30	11:58 PM	OFA12P143H	\$850.00		1
30	WTVJ	SU FTBL NIGHT AMER NON LO	7P-815P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ				10/14/12 to 10/14/12	1x	-----S				
				Su	10/14/12	:30	7:00 PM	OFA12P143H	\$2,500.00		1

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**WASHINGTON, DC 20007**

# INVOICE

Advertiser	OBAMA FOR AMERICA
Product	OFA-2002
Estimate Number	OFA-2002

<b>Invoice #</b>	<b>MI12100387</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	340829
Alt Order #	
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	25779
Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WTVJ	NFL REGULAR SEASON NON L 815P-1130P			10/14/12 to 10/14/12	1x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/14/12	:30	8:21 PM	OFA12P143H	\$15,000.00		1

Aired Spots **88**

<u>Gross Total</u>	<b>\$83,350.00</b>	
<u>Agency Commission</u>	<b>\$12,502.50</b>	
<u>Net Amount Due</u>	<b>\$70,847.50</b>	<b>Payment Terms 30 Days</b>

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